

Campaign Finance Report

Carl Seel in '08 Committee #: 200810146

Treasurer: SEEL, JAMIE

13236 N 7th St, Ste 4305, Phoenix, AZ 85022

Phone: (480) 818-9293 Email: CarlSeel@cox.net Candidate Name: Seel , Carl

Office Sought: State Representative - District 6

Amended 2008 Qualifying Period Recap Report

Election Cycle: 2007-2008

Date Filed: May 8, 2009

Reporting Period: June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$358.13

Total Cash Receipts this Reporting Period: \$53,429.54

Total Cash Disbursements this Reporting Period: \$35,147.91

Cash Balance at End of Reporting Period: \$18,639.76

Report ID: 51410

Covers 06/01/2008 to 08/21/2008 Filed on 05/08/2009

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$407.29	\$407.29	\$417.29
Individual Contributions	C2	\$930.00	\$0.00	\$930.00	\$1,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$52,499.54	\$0.00	\$52,499.54	\$52,499.54
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$53,429.54	\$407.29	\$53,836.83	\$54,301.83

Expenditures Schedule This Period			Total to Data		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$35,147.91	\$0.00	\$35,147.91	\$35,244.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$407.29	\$407.29	\$417.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35,147.91	\$407.29	\$35,555.20	\$35,662.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35,147.91		·	·

Schedule C1 - Personal and family contributions

Scriedule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Seel, Carl	07/03/2008	\$7.29	\$417.29
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Goods/Services	
Occupation:	Publisher, Self			
Trans. Type:	In-Kind Contribution			
Memo:	office paper			
Name:	Seel, Carl	07/03/2008	\$400.00	\$417.29
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Goods/Services	
Occupation:	Publisher, Self			
Trans. Type:	In-Kind Contribution			
Memo:	photography			
Total of Personal	and Family Contributions		\$407.29	
Total of Refunds	Given		\$0.00	
Net Total of Pers	onal and Family Contributions		\$407.29	

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Debusk, J.Wesley	06/04/2008	\$120.00	\$120.00
Address:	128 W Southern Hills Rd, Phoenix, AZ 85023		Cash	
Occupation:	Requested, Requested			
Name:	Aldridge, Michael	06/29/2008	\$120.00	\$120.00
Address:	901 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	Mortgage Broker, Self			
Name:	Theut, Maria	07/03/2008	\$120.00	\$120.00
Address:	15041 N Hana Maui Dr, Phoenix, AZ 85022		Cash	
Occupation:	Homemaker			
Name:	Theut, Paul	07/03/2008	\$120.00	\$120.00
Address:	15041 N Hana Maui Dr, Phoenix, AZ 85022		Cash	
Occupation:	Attorney, Theut & Theut			
Name:	GOLDWATER, DONALD H	08/08/2008	\$120.00	\$120.00
Address:	1928 E Highland Ave, # 616, Phoenix, AZ 85016		Cash	
Occupation:	SELF EMPLOYED - INVESTMENTS, SELF EMPLOYED			
Name:	Haran, Bob	08/08/2008	\$130.00	\$130.00
Address:	4201 W Union Hills Dr, Glendale, AZ 85308		Cash	
Occupation:	Retired			
Name:	BROADWATER, KEITH	08/12/2008	\$100.00	\$100.00
Address:	49 E Interlacken Dr, Phoenix, AZ 85022		Cash	
Occupation:	CONTRACTOR, SELF			
Name:	TUROFF, CAROL	08/12/2008	\$100.00	\$100.00
Address:	817 E Beck Ln, Phoenix, AZ 85022		Cash	
Occupation:	HOMEMAKER, NONE			
Total of Individua	al Contributions		\$930.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$930.00	

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Schedule	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/07/2008	\$19,382.00	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	07/10/2008	\$3,951.13	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	07/25/2008	\$3,728.40	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	07/31/2008	\$494.81	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/06/2008	\$6,279.20	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/13/2008	\$11,171.61	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/14/2008	\$6,928.39	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/21/2008	\$141.00	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/21/2008	\$423.00	\$52,499.54
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding	Received from Clean Elections		\$52,499.54	
	eturned to Clean Elections		\$0.00	
Net Total of Fund	ting from Clean Elections		\$52,499.54	

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Amended Qualifying Period Recap Report

Covers 06/01/2008 to 08/21/2008

Schedule C7 - Qualifying contribution

Scriedule (Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/30/2008	\$(1,345.00)	(\$1,345.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	06/30/2008	\$1,345.00	\$1,345.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Ele	ctions Qualifying Contributions		\$1,345.00	
Total of Refunds C	Given		\$0.00	
Net Total of Qualif	fying Contributions		\$0.00	

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DISCESSIO LLC	06/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	June Consulting			
Name:	DISCESSIO LLC	07/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	July Consulting			
Name:	Ink and Toner Solutions	07/02/2008	\$284.89	\$356.00
Address:	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Memo:	printer			
Name:	High Noon Campaign Productions	07/03/2008	\$193.05	\$896.75
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	autodialer			
Name:	FRY'S ELECTRONICS	07/08/2008	\$95.27	\$108.78
Address:	3035 E Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	video supplies			
Name:	Seel, Mike	07/09/2008	\$150.00	\$150.00
Address:	10037 N 103rd, Sun City, AZ 85308		Cash	
Occupation:	Self			
Category:	Miscellaneous - Sign installation			
Memo:	sign installation labor			
Name:	Citizens Clean Election Commission	07/10/2008	\$500.17	\$500.17
Address:	1616 W Adams St, # Ste#110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Name:	Ink and Toner Solutions	07/10/2008	\$39.86	\$356.00
Address:	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Memo:	ink			
Name:	Integrity Printing & Publishing	07/10/2008	\$495.00	\$495.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Memo:	half page ad			
Name:	Barros Pizza	07/12/2008	\$13.00	\$13.00
Address:	2510 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	lun ch for volunteers			

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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HOME DEPOT	07/12/2008	\$280.59	\$725.38
Address:	2650 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	drill			
Name:	QT #411	07/13/2008	\$40.00	\$70.00
Address:	15TH AVE & BELL, PHOENIX, AZ 85023		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign installation			
Name:	HOME DEPOT	07/15/2008	\$372.53	\$725.38
Address:	2650 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	posts			
Name:	The AZ Right Report	07/15/2008	\$190.00	\$190.00
Address:	-, Phoenix, AZ 85027		Cash	
Category:	Communications - Radio			
Memo:	Radio Ads			
Name:	PREMIER GRAPHICS	07/17/2008	\$3,639.82	\$13,234.79
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	PREMIER GRAPHICS	07/17/2008	\$2,909.74	\$13,234.79
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	PREMIER GRAPHICS	07/17/2008	\$3,105.11	\$13,234.79
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	High Noon Campaign Productions	07/19/2008	\$250.00	\$896.75
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - production cost			
Memo:	design fee			
Name:	HOME DEPOT	07/19/2008	\$102.37	\$102.37
Address:	2217 E Bell Rd, , Phoenix, AZ 85022		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	posts			
Name:	QT #497	07/19/2008	\$15.00	\$15.00
Address:	22202 N Cave Creek Rd, Phoenix, AZ 85024		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign installation			

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Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	QT #411	07/22/2008	\$30.00	\$70.00
Address:	15TH AVE & BELL, PHOENIX, AZ 85023		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign installation			
Name:	Chevron Food Mart	07/23/2008	\$20.00	\$20.00
Address:	1901 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign installation			
Name:	HOME DEPOT	07/23/2008	\$72.26	\$725.38
Address:	2650 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	posts			
Name:	FRY'S ELECTRONICS	07/28/2008	\$13.51	\$108.78
Address:	3035 E Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	digtial cards			
Name:	DIRECT DATA	07/29/2008	\$454.71	\$2,225.56
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	mailhouse			
Name:	US POSTMASTER	07/29/2008	\$2,003.50	\$13,981.96
Address:	_, _, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	postage			
Name:	DIRECT DATA	07/31/2008	\$1,214.13	\$2,225.56
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	mailhouse x3			
Name:	High Noon Campaign Productions	07/31/2008	\$175.50	\$896.75
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	autodialer			
Name:	US POSTMASTER	07/31/2008	\$6,010.50	\$13,981.96
Address:	,, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	postage x3			
Name:	DISCESSIO LLC	08/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	aug consult			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	High Noon Campaign Productions	08/03/2008	\$178.20	\$896.75
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	autodial			
Name:	DIRECT DATA	08/06/2008	\$303.36	\$2,225.56
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	mailing service			
Name:	US POSTMASTER	08/06/2008	\$1,149.03	\$13,981.96
Address:	_, _, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	postage			
Name:	Jet Media	08/09/2008	\$605.08	\$605.08
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	yard signs			
Name:	High Noon Campaign Productions	08/10/2008	\$100.00	\$896.75
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	design			
Name:	DIRECT DATA	08/11/2008	\$253.36	\$2,225.56
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	mailing service			
Name:	US POSTMASTER	08/11/2008	\$1,149.03	\$13,981.96
Address:	_, _, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	postage			
Name:	Image Design Communications, LLC	08/12/2008	\$379.32	\$379.32
Address:	14562 S. Country Club Way, Arizona City, AZ 85223		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	yard sign stakes			
Name:	PREMIER GRAPHICS	08/15/2008	\$3,580.12	\$13,234.79
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Name:	ADVANTAGE MAIL	08/19/2008	\$330.00	\$660.00
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	US POSTMASTER	08/19/2008	\$1,834.95	\$13,981.96
Address:	, , AZ 85018		Cash	
Category:	Communications - Postage			
Memo:	postage life			
Name:	ADVANTAGE MAIL	08/21/2008	\$330.00	\$660.00
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Name:	US POSTMASTER	08/21/2008	\$1,834.95	\$13,981.96
Address:	, , AZ 85018		Cash	
Category:	Communications - Postage			
Total of Operating	g Expenses		\$35,147.91	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	ating Expenses		\$35,147.91	

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Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	07/03/2008	\$7.29
Seel, Carl		
Original Amount of Contribution: \$7.29		
Original Transaction Date: 07/03/2008		
Expenditure of In-Kind Contribution	07/03/2008	(\$7.29)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/03/2008	\$400.00
Seel, Carl		
Original Amount of Contribution: \$400.00		
Original Transaction Date: 07/03/2008		
Expenditure of In-Kind Contribution	07/03/2008	(\$400.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$407.29
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$407.29
In-Kind Contribution Equity After Adjustments		\$0.00

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